



Compliance Component

DEFINITION

<i>Name</i>	Agency Security Roles and Responsibilities
<i>Description</i>	Agency Security Roles and Responsibilities define the roles and responsibilities of agency offices and officials who must be involved in information security.
<i>Rationale</i>	For a comprehensive information security program to be effective there must be clear lines of responsibility and accountability. It is important that these responsibilities be handled in a manner appropriate for the agency. Information security is "everyone's" responsibility.
<i>Benefits</i>	<ul style="list-style-type: none"> Clarifies the roles and responsibilities of agency management and staff with regards to information security.

ASSOCIATED ARCHITECTURE LEVELS

<i>List the Domain Name</i>	Security
<i>List the Discipline Name</i>	Management Controls
<i>List the Technology Area Name</i>	Personnel Security
<i>List Product Component Name</i>	

COMPLIANCE COMPONENT TYPE

<i>Document the Compliance Component Type</i>	Guideline
<i>Component Sub-type</i>	

COMPLIANCE DETAIL

<i>State the Guideline, Standard or Legislation</i>	<p>There are specific roles necessary to administer information security. The following are principle agency roles and associated responsibilities in information security.</p> <ul style="list-style-type: none"> Senior Management - Establishes the agency's information security policy and its overall program goals, objectives, and priorities in order to support the mission of the agency. Ultimately, the head of the agency is responsible for ensuring that adequate resources are applied to the security program and that it is successful. Information Security Management – Includes the Information Security Program Manager and support staff, which directs the agency's day-to-day management of its information security program. The Information Security Program Manager is also responsible for coordinating all security-related interactions among those impacted by the information security program. System Managers, Functional Managers and Information Owners - Responsible for a system or function including the supporting information and provide for appropriate management, operational, and technical controls.
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	<ul style="list-style-type: none"> Technology Providers System Management or System Administrators - Managers and technicians who design and operate information technology systems. They are responsible for implementing technical security and for being familiar with security technology that relates to their system. They also need to ensure the continuity of their services to meet the needs of functional managers as well as analyzing technical vulnerabilities in their systems. System Security Manager or Officer - Responsible for the day-to-day security implementation and administration of information technology systems. Help Desk - Must to be able to recognize security incidents and refer the incident to the appropriate person or agency for a response. 		
Document Source Reference #	NIST SP 800-12, An Introduction to Information Technology Security: The NIST Handbook		
Standard Agency			
Name	Website		
Contact Information			
Government Body			
Name	National Institute of Standards and Technology (NIST), Information Technology Security Resource Center (CSRC)	Website	http://csrc.nist.gov/
Contact Information	inquiries@nist.gov		
KEYWORDS			
List all Keywords	Management, administration, policy, procedures, planning, staffing		
COMPONENT CLASSIFICATION			
Provide the Classification	<input type="checkbox"/> Emerging <input checked="" type="checkbox"/> Current <input type="checkbox"/> Twilight <input type="checkbox"/> Sunset		
Rationale for Component Classification			
Document the Rationale for Component Classification			
Conditional Use Restrictions			
Document the Conditional Use Restrictions			
Migration Strategy			
Document the Migration Strategy			
Impact Position Statement			
Document the Position Statement on Impact			
CURRENT STATUS			
Provide the Current Status	<input type="checkbox"/> In Development <input type="checkbox"/> Under Review <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected		

AUDIT TRAIL

<i>Creation Date</i>	02/09/06	<i>Date Accepted / Rejected</i>	06/13/06
<i>Reason for Rejection</i>			
<i>Last Date Reviewed</i>		<i>Last Date Updated</i>	
<i>Reason for Update</i>			